Proforma invoice 24/10/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 256-9736530 **Passenger name**: Larry Ostry

Agency Ref.: 206091

Booking confirmation date: 24/10/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Trump International Hotel Las Vegas

2000 FASHION SHOW DRIVE - 89109 - LAS VEGAS, US From : **12/01/2024** (Friday) - To : **15/01/2024** (Monday)

 Room Type
 Board
 Occupancy

 Superior King Room x 1
 Room Only
 2 Adults , 0 Children
 546.46 US\$

 Discounts
 Period

 Long Stay x2
 12/01/2024 - 15/01/2024 (3 Nights)
 81.96 US\$

 Total Discounts
 81.96 US\$

Total : 464.50 US\$

Total net amount: 464.50 US\$

Cancellation Charges

Concept	From	Units	Value
Trump International Hotel Las Vegas (Superior King Room) x 1	08/01/2024 23:59h	1	211,89 US\$

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA Inc, Bank: SUNTRUST BANK OF CENTRAL FLORIDA (200 South Orange Avenue $\dot{\xi}$ Orlando, FL $\dot{\xi}$ 32801) Account: 0706706500374 Routing Number 061000104 SWIFT: SNTRUS3A, at least minimum 7 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable). You may pay by credit card so we can deduct the payment (plus 3% fee) or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / usa.accounting@hotelbeds.com